

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LASHONA C SKELTON

Debtor(s)

Case No. 16-13491

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/20/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/08/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A HARRIS PC	Priority	0.00	NA	NA	0.00	0.00
Acceptance Now	Priority	3,095.08	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	3,850.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	245.00	NA	NA	0.00	0.00
CARTER YOUNG INC	Unsecured	545.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	721.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	21,323.35	21,323.35	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Priority	20,503.35	NA	NA	0.00	0.00
Credit Mgmt	Unsecured	592.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTIONS	Unsecured	470.76	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTIONS	Unsecured	470.76	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTIONS	Unsecured	755.04	NA	NA	0.00	0.00
DIRECT TV	Unsecured	683.70	NA	NA	0.00	0.00
First Bk Of De/Contine	Unsecured	568.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Priority	3,494.00	NA	NA	0.00	0.00
LEASE FINANCIAL GROUP	Priority	2,484.00	NA	NA	0.00	0.00
MEMORIAL REGIONAL	Unsecured	218,912.40	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	73.00	NA	NA	0.00	0.00
MOMA FUNDING LLC	Unsecured	NA	169.32	169.32	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	500.00	500.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	478.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Priority	1,061.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Priority	2,178.56	NA	NA	0.00	0.00
PNC BANK	Priority	614.60	NA	NA	0.00	0.00
PNC BANK	Priority	1,251.56	NA	NA	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	180.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	NA	22,432.76	22,432.76	0.00	0.00
SANTANDER CONSUMER USA	Priority	22,436.72	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	1,400.00	NA	NA	0.00	0.00
ST IL TOLLWAY	Priority	1,218.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	NA	1,094.25	1,094.25	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TRIDENT ASST	Priority	55.00	NA	NA	0.00	0.00
United Collection Serv (Original Credito	Unsecured	379.00	NA	NA	0.00	0.00
VILLAGE OF EVERGREEN PARK	Unsecured	250.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$22,432.76	\$0.00	\$0.00
TOTAL SECURED:	\$22,432.76	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,086.92	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/19/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.